

Date Correction Plan Due 11/6/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.41(1)(L) and (2)(k). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions identified in the statute and / or administrative rule. Public Schools may submit plans of correction however are not required to do so.

Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion date(s) for each item. Return the original to your certification / licensing specialist for approval and retain a copy. If this is a licensed child care, post your copy of the noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Discovery Playschool Inc		0000577790 / 001 - 120410	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
1400 W Seminary St Richland Center WI 53581		608-647-8931	10/16/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Enrollment information was not on file for Child 2 as required.	I did not find original copy so parents filled out a second copy Dr visit scheduled Dec 2nd 2024	10-23-2024
2	251.04(6)(a)6. Child Record - Health History Description: Health history information was not on file for Child 2 as required.	Will go through pre-printed forms and make sure all forms are included in enrollment packets	10-23-2024

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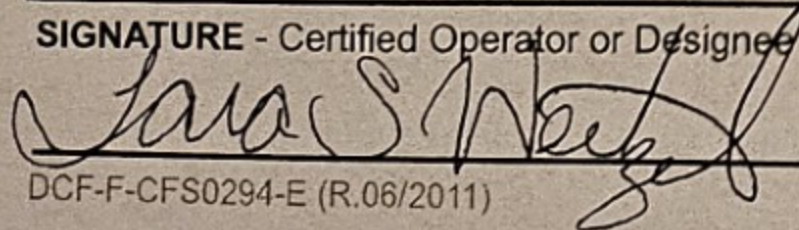
Date - Regulation Visit
10/16/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(2)(b) Electrical Or Hot Surface Protection Description: 2 sets of electrical outlets in the infant room did not have protective covers on them as required.	Plugs were put in the same day even though classroom has not been in use	Oct 16 2024	
4	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Cleaning products labeled "keep out of reach of children" were stored in unlocked cabinets located within the reach of children in both classrooms.	Cleaners were moved to cupboards above kitchen in both rooms	Oct 16 2024	

NAME - Agency Worker
Casey Allison

Date Issued
10/23/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

10-23-24